

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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August 30, 2022

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 21-18799**

On April 08, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 30, 2022

Chapter 13 Case # 21-18799

Atty: DONALD C GOINS, ESQ
Re: PETER P LUNA
17 COUNTRY CLUB LANE
ELIZABETH, NJ 07208

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$10,512.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/03/2022	\$292.00	27504674684	02/07/2022	\$292.00	19339501026
03/11/2022	\$292.00	27504690254	04/08/2022	\$292.00	27504695136
05/19/2022	\$292.00	27504670397	06/14/2022	\$292.00	27965887503
07/15/2022	\$292.00	27965891542	08/16/2022	\$292.00	27965897897
Total Receipts: \$2,336.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,336.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			90.52	
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	1,963.70	786.30
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	COMMUNITY LOAN SERVICING LLC	MORTGAGE ARRI	278,329.48	100.00%	0.00	
0002	SPECIALIZED LOAN SERVICING LLC	UNSECURED	68,226.13	*	0.00	

Total Paid: \$2,054.22

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 30, 2022.

Receipts: \$2,336.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,054.22 = Funds on Hand: \$281.78

Base Plan Amount: \$10,512.00 - Receipts: \$2,336.00 = Total Unpaid Balance: **\$8,176.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.